

Date:
User:Tuesday, 05/08/2008 2:31:20 PM
Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services

Job Number : 40989

Estimate Number : 13378

P.O. Number :

This Issue : 05/08/2008

Prsht Rev. : NC

First Issue : 1/1

Previous Run : 40317

Written By :

Checked & Approved By :

Comment :

S.O. No. :

Type : SMALL / MED FAB

Drawing Name : BACK LEG

Part Number : D37721

Drawing Number : D3772 REVA

Project Number : N/A

Drawing Revision : A

Material :

Due Date : 21/08/2008

Qty:

Each

: Est Rev:A 08-06-18 rev.A as per dwg DD verified by:EC

Additional Product

Job Number:

Seq. #:

Machine Or Operation:

Description :

1.0

M304TR1250W125

304 RD Tube 1.250 x .125w

Comment: Qty.: 2.3100 f(s)/Unit Total : 83.1600 f(s)
304 RD Tube 1.250 x .125w

BATCH:

2.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1

Comment: SMALL & MEDIUM FAB RESOURCE 1

1-cut tube to lenght as per dwg D3772

2-drill holes thru on both ends of tube as per dwg D3772

3- deburr

4-bend tube as per dwg D3772

3.0

QC5

INSPECT WORK TO CURRENT STEP

Comment: INSPECT WORK TO CURRENT STEP

4.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BACK LEG

Job Number: 40989

Part Number: D37721

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/18 *dg*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-09-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3772-1 PAR #: N/A Fault Category: Prod/Machined Parts NCR: Yes No DQA: D Date: 08/09/19
D3782-045 - 0412-763 0431044 Resolution: SCIP Disposition: _____ QA: N/C Closed: D Date: 08/09/19

NCR: <u>40989.2</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>8/9/18</u>	<u>5.0</u>	<u>During closing of w/o it was noticed that the total amount of parts made were not adding up to the correct amount. After checking the previous splits and looking in the shop. 5 parts were found by the manual mill to be scrap. They were not reported or written up on any other w/o's. - holes are not aligned and some are ovalized and bent. During Drilling</u>	<u>[Signature]</u>	<u>Scrap and destroy no replace QTY 5</u>	<u>[Signature]</u> <u>08/09/18</u>	<u>[Signature]</u> <u>8/9/18</u>	<u>[Signature]</u>	<u>[Signature]</u> <u>08/09/18</u>
			<u>[Signature]</u>	<u>→ Remind machinist to Report all scrap to ac for any off.</u>	<u>[Signature]</u> <u>08/09/18</u>	<u>[Signature]</u> <u>8/9/18</u>	<u>[Signature]</u>	<u>[Signature]</u> <u>08/09/18</u>
			<u>[Signature]</u>				<u>[Signature]</u>	<u>[Signature]</u> <u>08/09/18</u>

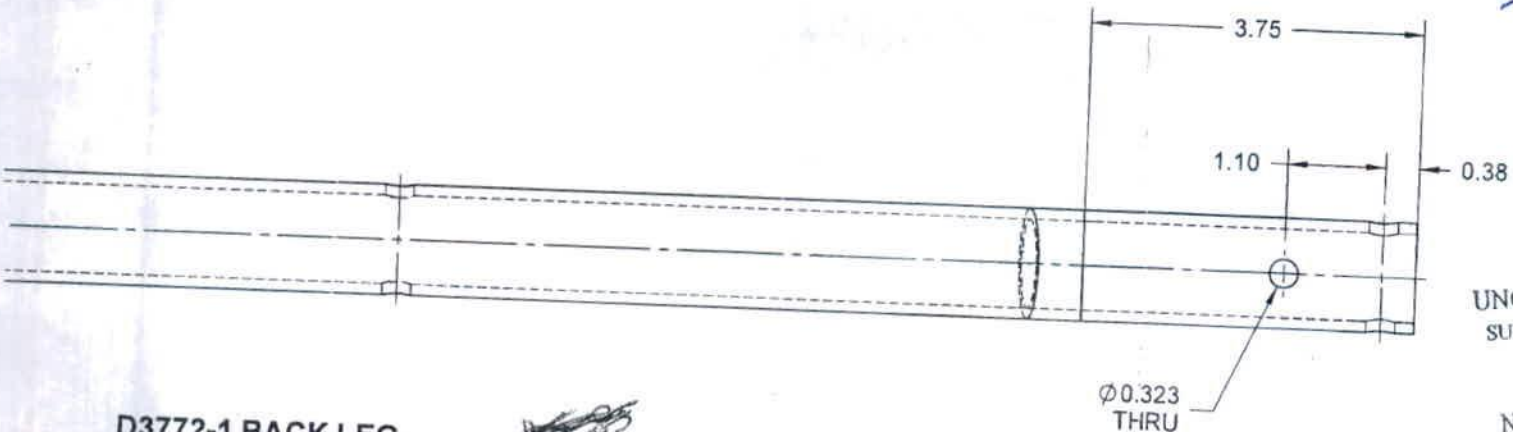
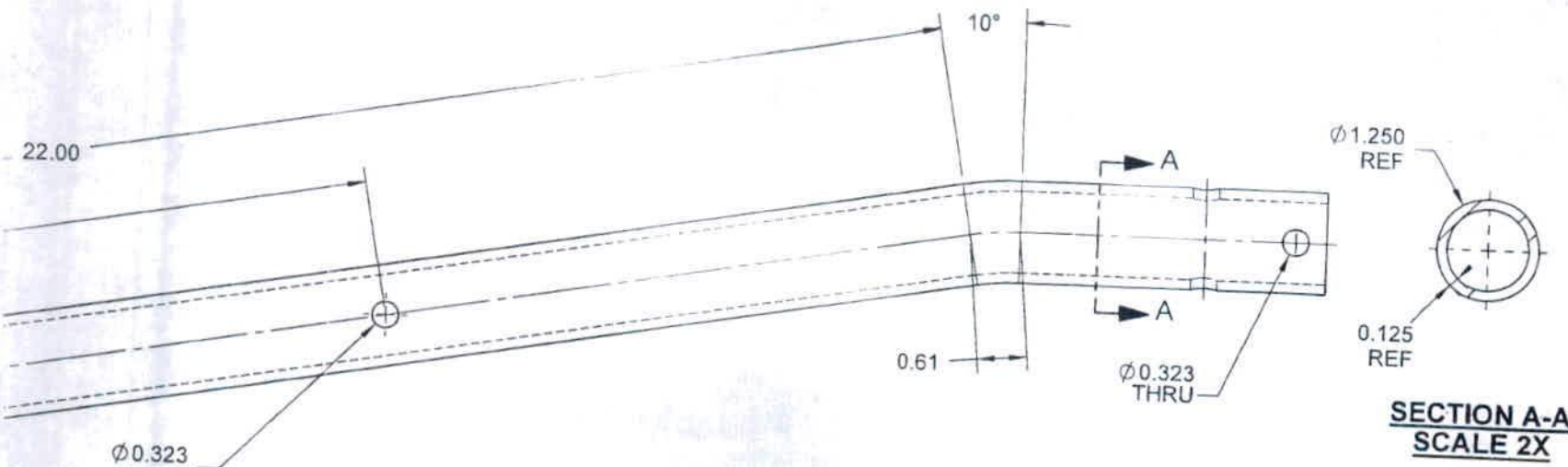
NOTE: Date & initial all entries

11/10/83
P. 10/10/83

1. 1
1. 1

1. 10/10/83

1. 10/10/83



58604 9m

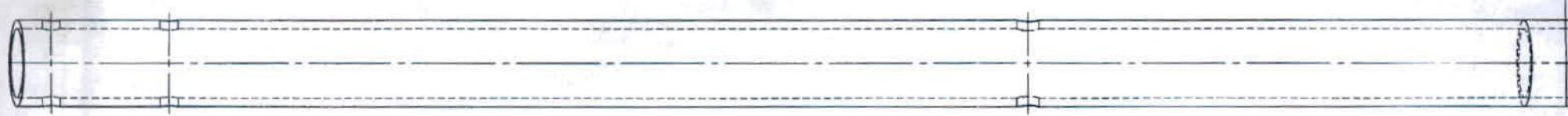
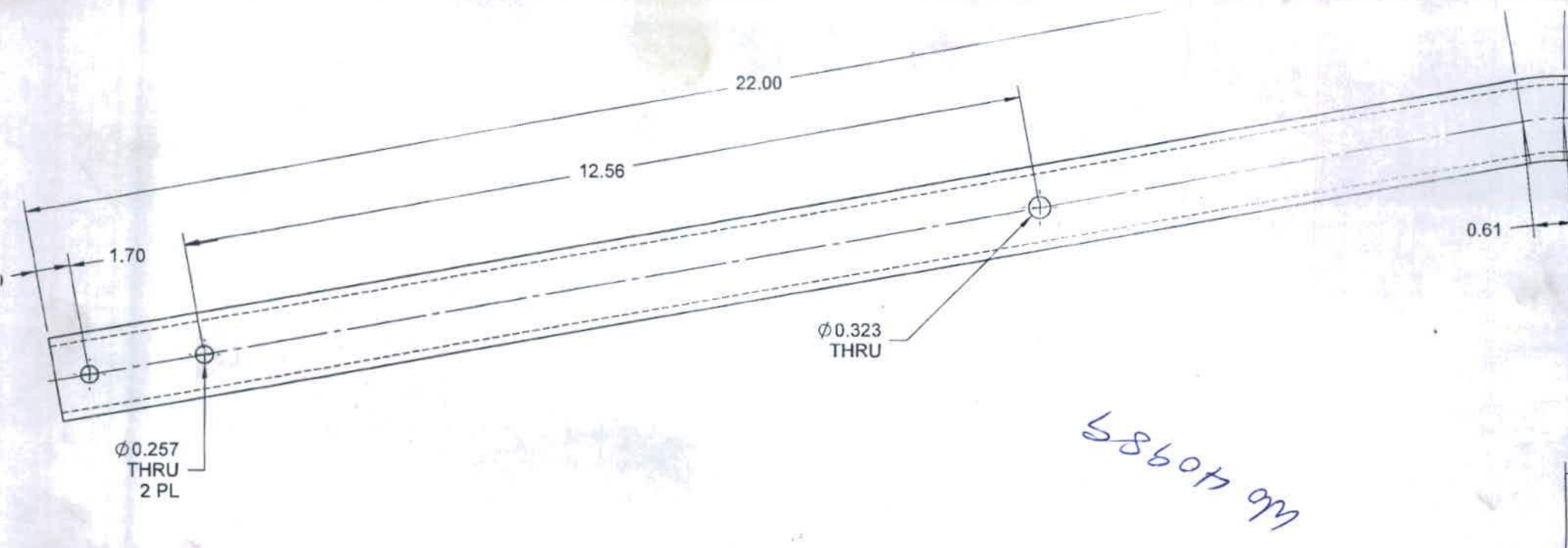
SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO.

D3772-1 BACK LEG

26 7/16

RELEASED
08 06 16 17

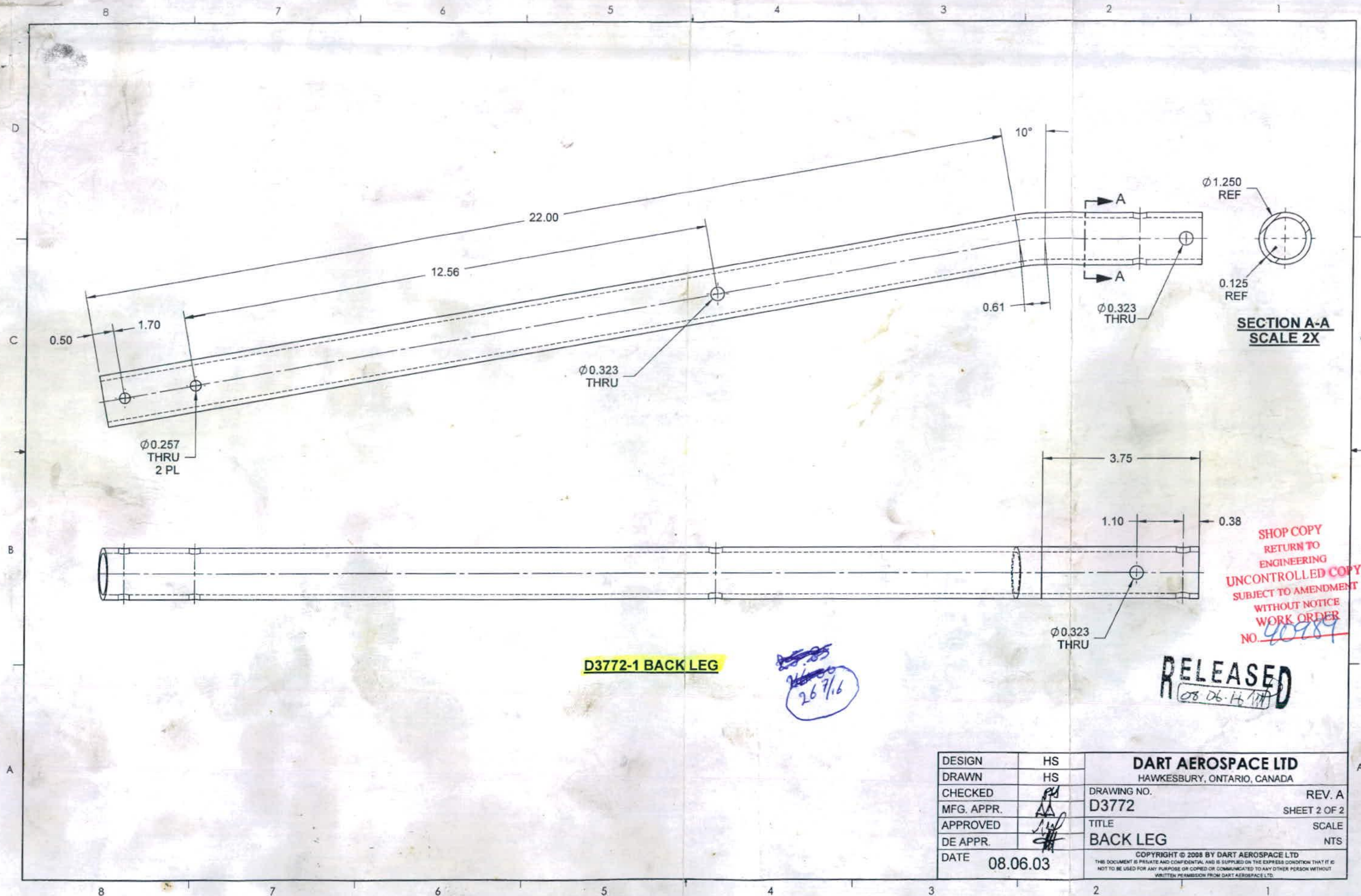
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	REV. A
DRAWN	HS		
CHECKED	<i>PK</i>		
MFG. APPR.	<i>AA</i>		
DRAWING NO.		D3772	



D3772-1 BACK LEG

~~26.83~~
26 7/16

DESIGN	
DRAWN	
CHECKED	
MFG. APPR.	
APPROVED	
DE APPR.	
DATE	08.06.03



DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED	PH	DRAWING NO. D3772	REV. A
MFG. APPR.	AA		SHEET 2 OF 2
APPROVED	AW	TITLE BACK LEG	SCALE NTS
DE APPR.	SH		
DATE	08.06.03	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

